

# Profit and Loss

## Santa Fe Little League

Date Range: Jan 01, 2023 to Jan 31, 2023

ACCOUNTS	Jan 01, 2023 to Jan 31, 2023
<b>Income</b>	
Direct Public Support - Sponsorships	\$1,564.30
Program Registration - Spring Season	\$45,184.08
<b>Total Income</b>	<b>\$46,748.38</b>

<b>Total Cost of Goods Sold</b>	<b>\$0.00</b>
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<b>Gross Profit</b>	<b>\$46,748.38</b>
As a percentage of Total Income	100.00%

Operating Expenses	
Admin Expense - Advertising	\$1.65
Admin Expense - Internet	\$92.72
Admin Expense - Mosquitos	\$216.50
Admin Expense - Printing & Copying	\$195.54
Admin Expense - Trash	\$279.75
Admin Expense - Website	\$165.48
Community Give Back	\$500.00
Equipment Lease or Rental	\$581.06
Facilities Expense - Bathroom/PortoPotty	\$375.00
Facilities Expense - Field Maintenance	\$1,654.01
Facilities Expense - Field Maintenance - Fuel	\$147.24

<b>Operating Expenses</b>	
Facilities Expense - Improvments	\$7,471.86
Facilities Expense - Repairs & Maintenance	\$400.00
League Expense - Baseballs	\$3,647.00
League Expense - Equipment	\$2,822.88
Program Expense - Opening Day	\$494.91
Uniform Expense -- District	\$1,000.00
<b>Total Operating Expenses</b>	<b>\$20,045.60</b>
<b>Net Profit</b>	<b>\$26,702.78</b>
As a percentage of Total Income	57.12%